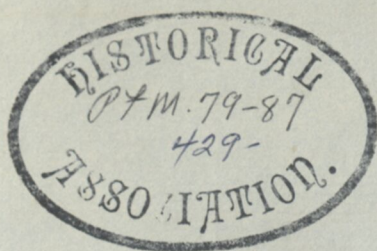


AB 484 #79-87

*Mary Abby Gardner*  
**JOURNAL.**





**LOVE & BARTON,**  
**STATIONERS & PRINTERS,**  
**70, MARKET STREET,**  
**MANCHESTER.**

**Ledgers,** Day Books, Journals, Cash Books, Waste Books, Bill Books, Invoice Books, Carriers' Books, Delivery Books, Copying Books, Memorandum Books, &c.

**Writing Paper,** including Large and Small Post; Yellow Wove, Cream Laid, Blue Wove, and Blue Laid; thick, middle, and thin weights; Foolscap and Post Scribbling Paper, &c.

**Drawing Papers,** Antiquarian, Double Elephant, Atlas, Imperial, Super Royal, Medium, and Demy.

**Copying Presses,** for Letters, &c., Folio, Foolscap, and Quarto sizes; Copying Paper, Copying Ink, Damping Boxes, Drying Paper, Brushes, &c. &c.

**Ne Plus Ultras,** Travelling Cases, Pocket Books, Wallets, Bill Cases, Sermon Cases, Card Cases, Paper Cases, Writing Pads, Solid Blotters, &c.

**Sealing Wax,** Coloured Wax; red, white, and black Wafers, various sizes; Motto Wafers, Initial Wafers, Fancy Wafers, Wafer Seals, &c.

**Steel Pens,** fine, extra fine, medium, and broad point; Quills, Quill Pens, Pen Nibs, &c.

**Copy Books,** Cyphering Books, Slates, Slate Pencils, Black and Red Lead Pencils, Chalk Pencils, Phonographic Pencils, &c.

**Tin or Japanned Goods,** Invoice Cases, Pen Racks, Envelope Boxes, Wafer Boxes, Post and Delivery Boxes, &c.

**Envelopes,** Fine, Superfine, Cream Laid, Blue Laid, Official, Cash or Scrip Envelopes, Cloth Envelopes, Mourning Envelopes, Wedding Envelopes, &c.

**Inkstands,** Glass, Pewter, Tin, Perry's, Mordan's, Air-tight, Gravitating, &c.


**Rulers,** Pounce Boxes, India Rubber Bands, Paper Bands, Red Tape, Blotting Slips, &c.

**Cards,** Plain and Enamelled, Fancy, Black-bordered, Gilt-edged, &c.

**Letter-press Printing,** Railway Forms, Circulars, Bill Heads, Placards, Hand Bills, Tickets, Book Headings, Prices Currents, &c.

**Lithographic Printing,** Invoice Heads, Cards of Address, of Business, Circulars, &c.

**Engraving and Printing,** Address Cards, Invoice Heads, Wedding Cards, &c.

 **LOVE & BARTON** execute Shipping Orders for STATIONERY, carefully packed, with promptitude.



Account for 1858.

Jan 1st



Dr

## Ship Norman

1848

Augt 27	To Disbursements at the Ajores	
" "	Bill of Health 4.00. Consuls fee 3.00	\$ 7 00
" "	Custom House Charges	1 49
" "	Ten bushels Onions	2 50
" "	Sixteen do Potatoes	4 80
" "	Twenty Pumpkins	1 56
" "	One Tow & Eight Pigs	7 25
" "	Fresh fish, fruit & Eggs	2 05
Sept 17	Ten bushels Potatoes	5 00
" "	Sundries 2.00. Six baskets .72	2 72
" "	Fifteen dozen Eggs	1 25
" "	Mercurial Ointment	1 50
" "	Two bushels Apples .60	1 20
24	Ninety six bushels Potatoes .40	38 40
" "	Nine thousand Onions	9 00
" "	Bill of Health	4 00
" "	Export dues	18
" "	One bullock	3 60
" "	Launch to take off Recruits	2 68
" "	Pigs, fowls & sundries	7 50
" "	Shipping a Man before the Consul	2 50

Carried forward \$ 106 18



# Contra

12

1848

Aug 8	By Cash received before I sailed	\$ 400.00
27	" Twenty Gallons Oil	8.00
"	" Twenty five lbs Rice	1.50
"	" Five Gallons Molasses @ .30	1.50
"	" Gain on changing two Ounces gold	2.00
"	" Twelve lbs Tobacco	2.14

Carried forward \$ 415.14



2<sup>d</sup> Dr.

# Ship "Norman"

1849

Brought forward \$ 106 18

Jan. 27

Disbursements at Talcahuano

"	To	Expenses for boats crew	4 25
"	"	Eight barrels Potatoes	16 00
"	"	Three bags Beans	12 00
"	"	One hundred & twenty five lbs fresh beef	5 00
"	"	Horse hire	50
"	"	One dozen Fowls	4 00
"	"	Onions & fruit	5 00
"	"	Medicine Salomel	50
"	"	Iron worth for a crane	75
"	"	Four hundred Onions 1.75. Four Goats 5.00	7 25
"	"	Mercurial Ointment	75

Carried forward \$ 162 18



Contra

2  
C

Brought forward 415 14

Carried forward 415 14



Dr

## Ship "Norman"

1849		Brought forward	\$ 162 18
Mich 28		Disbursements at Payta	
"	To	Fifty lbs Fresh beef @ 8¢	4 00
"	"	One ounce Laudanum. 25. Olive Oil. 75	1 00
29	"	Fresh beef 2.00 Fruit. 50	2 50
30	"	Twenty five lbs fresh Beef	2 00
"	"	1/2 lbs Gum Arabic	37
"	"	Two Lance Pens	5 75
"	"	Two lbs Flax seed	50
Apr 2	"	Fresh beef	2 00
3	"	Boat hire. 37. Beef 2.00	2 37
"	"	Fresh beef 2.00 Blacksmith. 75	2 75
"	"	One keg black Paint	4 00
"	"	Beef 2.00. Fish. 37	2 37
"	"	Boat hire. 62. Bill Medicines 4.25	4 87
"	"	Beef 3.00 Fish. 50	3 50
"	"	Two bottles Castor Oil	1 50
"	"	Fifty lbs beef 4.00 Fish. 37	4 37
"	"	Ten Kettle 2.00. Scouring brushes. 75	2 75
"	"	Fourteen lbs beef 1.75 Oranges 1.00	2 75
8	"	Fresh beef 1.12 Fish 1.00	2 12
"	"	Two lbs Senna 1¢ 100 Plantains. 75	1 75
"	"	Fresh beef	3 00
10	"	Expenses on shore	1 00
"	"	Beef 3.00. 33ft. board 3¢	6 00
"	"	100ft Deal board	2 00
"	"	Dinner 1¢ Beef 3.77	4 77
11	"	Fresh beef	5 87
15	"	Forty lbs Fresh beef	3 20
"	"	Postage on two letters	2 00
"	"	Boards 2.50. Beef 3.60	6 10
17	"	Beef 4.48. Four fowls 2.50	6 98
"	"	Doctors' bill on Robt. Robt	4 25
		Amount carried forward	\$ 260 37



# Contra

3

1849		Brought forward	\$ 415 14
March 28		By gain on changing Gold	3 00
"	"	Old fiddle	1 00
"	"	Two barrels Shuck	21 00
"	"	Four hundred & twenty two lbs flour @ 6¢	25 32
"	"	720 Gallon Cast @ 1.12¢ per barrel	25 97
"	"	309 do do @ 1.25 @	11 87
May 1	"	One barrel beef	35 00
"	"	Five Galls Molasses	2 50
"	"	280 lbs Iron hoop	25 20
"	"	3750 Gall. Cast @ 20¢	750 00
"	"	Vice, hammer, & 2 drivers	4 00
"	"	Coopers Anvil	5 00
"	"	100 Rivets 2.00 Flag dog 1.00	3 00
"	"	56 lbs Iron Hoop	8 40
"	"	120 lbs Sugar @ 15¢	18 00
"	"	Board received from Passengers	21 00
"	"	32 lbs Sugar @ 15¢	4 70
"	"	1 Barrel Pork	18 00
"	"	Hammer & Driver 2.00 .50	2 50
"	"	One boat & oars	170 00
"	"	Cocoa	138 00
"	"	Tow line	20 00
"	"	Board received	6 00
"	"	Storage for trunks	7 25
"	"	Id - on baggage	5 00
"	"	Three boat boards	3 00
"	"	Two Kersey Shirts	4 00
"	"	One old boat	100 00
"	"	One pr drawers	1 50
"	"	One pr Duck trousers	1 25
"	"	One pr Kersey drawers	1 87

Amount carried forward \$1858 22



## Dr Ship "Norman"

1849		Brought forward \$	260 57
April 17	To	Disbursements at Tayta Conto	
"	"	Coopers tools left by J. O. Meyers	30 00
"	"	Trusses to Robt. Robb	8 00
"	"	One do - to G. Mc Lucca	4 00
"	"		
Apr 30	To	J. J. Gardner's bill	261 75
1849		Disbursements at Panama & San Francisco	
May 5	To	Carpenter putting up Hammocks	50 00
"	"	15 lb Sausages 50¢	7 50
"	"	Making a Cot	2 00
July 16	"	Paid an extra Cook	7 50
"	"	Custom House fees & permit	8 50
"	"	Paid the crew to discharge	70 00
"	"	Paid Bill of fresh Beef	57 17
"	"	Clearance to Pericles	50
"	"	Fresh beef	3 60
"	"	30 lb Fresh beef	3 75
"	"	Paid Dr. Winslow freight on Gold dust	20 00
"	"	Frying pans 2.50. 4 Tin pans 3.25	15 50
Aug 5	"	One Pick 3.50 Beef for 1 Mon 12.00	15 50
"	"	2 Candlesticks 1.00 Beef 5.00	6 00
Sept 18	"	Beef from 7 <sup>th</sup> to 18 <sup>th</sup> Sept	10 00
"	"	Lawyers fees & Costs of court	105 00
25	"	Beef 6.00 Potatoes & fruit 21.00	27 00
"	"	Iron boat 66.00 Beef & bread 4.00	70 00
"	"	Beef & bread 4.00	4 00
"	"	& Gardner's Paint bill	36 00
		Carried forward	\$1083 84



Contra

Cr<sup>4</sup>

Brought forward 7 155822

1849

Decr 25	Buy 20 lbs Iron Hoop @ 11¢	2 20
"	" 1220 Gall. Cast @ 20¢	244 00
"	" 48 Beef barrels @ 1.25	60 00
"	" 212 lbs Iron Hoop	23 32
"	" 3 Casts 3810 Gall. 20¢	762 00
"	" 4 Shook 1412 Gall @ 15¢	211 80
"	" 1 Hammer 2.00. 1 Power 1.00	3 00
"	" Cold Chisel	1 00
"	" 88 lbs Cordage @ 37¢	33 00
"	" 70 lbs do do	26 25
"	" 4 lbs Chalk @ 25¢	1 00
"	" 2 1/2 doz Sail Needles	2 25
"	" 540 Nails	10 80
"	" 1240 Gall. Cast @ 20¢	248 00
"	" 3 Port Barrels @ 1.25	3 75
"	" 470 Bricks @ 5.00	23 50
"	" 10 barrels Beef 27.50	275 00
"	" 1970 lbs Corn	49 50
Sept 18	" 466 lbs Sugar 12¢	55 92
"	" 2 Bbls Dry Apples	84 60
	Carried forward	13979 11



5  
 Lr Ship "Norman"

Disbursements at Panama & San Francisco, Contd.

1849		Carried forward	\$1083 84
Sept 25	To paid Wm Blessing	<del>15.00</del> Bread 1.00	1 00
"	"	Blacksmiths 5.00. 15 dog Spoons 4.25	9 25
"	"	Beef 5.50. Bread 2.00. Beef 2.00	9 50
"	"	Labour fitting ship	196 00
"	"	paid Charles Hill	80 00
Oct 17	"	Beef 6.00 Saucepan 4.00. Scales 3 00	13 00
"	"	Ladle & Skimmer	1 50
"	"	Two boxes Raisins @ 6.50	13 00
"	"	Fresh & Corned Beef	23 00
"	"	Expenses on Shore	3 00
"	"	Gossivalds & Pratt's bill	192 10
"	"	Five sacks beans @ 6.00	30 00
Oct 20	"	Disbursements as per acct of Norton & Co	386 65

1850 Disbursements at San Francisco

Mar 18	To Backus Mallabato & Co. bill flour	153 12
"	" G. Payson - do 26 bbls Port	338 00
"	" Swift & Bros. bill Sundries	14 50
"	" Plummer Heath & Co	314 50
"	" E. L. Adlington bill	44 00
"	" Thomas Russels - do -	845 41
"	" C. Capins - do -	254 24
"	" Harbour masters - do -	20 31
"	" Head money on Passengers & entry	217 62
"	" Half Pilotage - in & out	84 00
"	" J. J. Gardners bill Sundries	809 05
"	" Swift & Bros. bill	8 25
"	" F. C. Austins bill	344 00
"	" Money Chest	50 00
	Carried forward	\$5458 87



# Contra

65

1849

Brought forward \$ 3979 11

Sept 18 By Cocon 1200 @ 4 3/4 c 57 00

" " " Airt Slop clothes sold 182 86

" " " -w- Palmer Coon & his wife clothes 435 18

Carried forward \$ 4654 15



# Dr Ship "Norman"

1850	Disbursements at San Francisco Contd.	
Arch 18	Brought forward	\$5458 87
"	To Two Copies Crew List's	5.00
"	Two Blank " " "	10 00
"	Two Blank " " "	2 00
"	Pasting Bills	3 00
"	Griswolds & Pratt's Commission	55 00

1850	Disbursements at Panama	
Jan 1	To Labour, Masons work	4 00
"	" Carpenters' work on passage	4 00
"	John J. Gardner's & others bills	1342 12
"	" " (clear of J. W. Ho's)	768 99

Carried forward \$7647 98



Contra

65

1850

Brought forward \$4654 15

1850

May 5	By Spyglass	15 00
"	" Two casks Bread @ 40.00	80 00
"	" Two tierces Beef @ 35.00	70 00
"	" Coopers Hammer & Driver	3 50
"	" "Sarah & Eliza" as per Gachrisson	}
"	" Nelson Hos apt	
		890 04

Carried forward \$5712 69



7 Dr Ship "Norman"

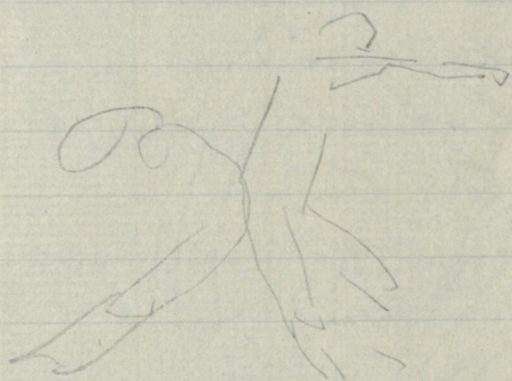
1850	At San Francisco	Brought forward	\$764.98
July 23	To Labour fitting ship		
"	" Paid Peter Burke		00 00
"	" " Wm Lurly		00 00
"	" " Peter Sykes		00 00
"	" " John Dean		00 00
"	" " John Lomerville		00 00
"	" " Thos. Lathcart		00 00
"	" " Benj. Morris		00 00
"	" " John Anderson		00 00
"	" " Henry Jackson		00 00
"	" " John Parratt		00 00
"	" " Wm Foster		00 00
"	" " Charles Swain		00 00
"	" " Alex. Coffin		00 00
"	" " Wm Lathcart		00 00
"	" " Warren Fisher 1 Day		00 00
"	" " Charles Hussey 1 do		00 00
"	" " Wm Foster		00 00
"	" " Alfred Folger		00 00
22	" Fresh beef 8.00 Potatoes 5.00		13 00
"	" Expenses on shore		2 50
"	" Harbour Masters bill		18 56
"	" Customs House do		56 17
"	" Ship Pilotage do		50 00
"	" Health Visit to City Hospital bills		355 00
24	" Fresh beef & Potatoes		9 50
26	" " " " " "		7 30
"	" 100 lbs Potatoes		8 00
"	" 550 lbs " " "		30 25
Aug 1	" Quarter of Veal		4 00
3	" " " " "		4 50
"	" 5 pcs Bed Blankets		27 50
		Carried forward	\$8234.26



Contra

7  
Cr

Brought forward \$ 5712 69



Carried forward \$ 5712 69



Dr

## Ship "Norman"

1850	Brought forward	\$8234.26
Aug 3	Disbursements at San Francisco, Contd.	
"	To 3 loads of Woods' 20.00	60.00
"	" Fresh beef 4.00 Quarter Veal 4.00	8.00
"	" Two Lamps	1.00
"	" 1 doz Bowls 1.50 1 candlestick 1.00	2.50
"	" Quarter beef	13.50
"	" Blank Manifest & Copying	5.00
"	" Boat Hire	4.00
"	" G. B. Elwins, bill sundries	39.56
"	" Court Charges in Butters case	28.50
"	" Gilman's bill Charges	100.00
"	" Middleton Wood & Co's bill	156.09
"	" Duty on 5 casks Molasses	24.94
"	" Harlow & Tabers bill	149.00
"	" Capt. Howlands - do -	481.90
"	" Capt. Bunkers - do -	7.37
"	" Capt. Hales - do -	367.20
"	" F. B. Folgers - do -	323.00
"	" Job Colmans - do -	60.00
"	" Capt. Baileys - do -	840.00
"	" F. L. Sandfords - do -	213.50
"	" G. B. Elwins bill foot. stores	30.00
"	" Alex. Knipricks bill	73.85
"	" Water Bill	294.40
"	" Owner & Folgers bills	47.25
"	" - do -	47.50
"	" Huser's bond & Hales' bill	104.50
"	" H. D. Gardners bill	64.45
"	" Fresh beef	4.00
"	" Let shipping Articles	3.00
"	" Coffee Mill	3.00
"	" One Cord wood	20.00
	Carried forward	\$10811.27



Contra

Cr<sup>8</sup>

Brought forward \$ 5712 69

1850

Augt 14 By sales as per acct of A. P. Dewey & Co - 160 37  
" " Less of bread omitted in acct sales &c - 30 75

Carried forward \$ 5903 81



Dr

## Ship "Norman"

1850	Brought forward	\$11811.27
Aug 3	Disbursements at San Francisco Contd	
"	To Mower Folgers bill	81 44
"	" One bowlasses gate	2 50
"	" 130 lbs fresh beef	16 25
"	" Lot of boards, joist &c	15 00
"	" 1000 Turnpkins 20.00 Blacksmithing	20 50
"	" J. B. Vickersons bill	64 75
"	" 12 Buzs @ 50¢	6 00
"	" 6 Camp Chairs	9 00
"	" 500 lbs Potatoes 35.00. 2 bags 12.00	47 00
"	" 6 Messpans 5.00. 12 Tin pots 2.50. 2 Dippers 1.	8 50
"	" 12 Cups & Saucers	7 00
"	" 4 Lanterns @ 3.50	14 00
"	" Different Medicines	28 00
"	" Marketing 5.00. 1 calf 18.00	23 00
"	" 264 lbs fresh beef @ 12 1/2¢	32 92
"	" Wharfage & Portage	15 00
"	" 1 Bll. Cow beef	28 00
"	" & Boat hire	25 00
"	" 58 Galls Vinegar @ 60¢	34 80
"	" 20 lbs Pepper 15.00 1 doz Mustard 10.00	25 00
"	" Half pilotage Out	54 00
"	" Donnage to J. B. W. O. Olders	140 00
"	" Murray & Spinneys Shipping list	79 75
"	" Expenses on Shore & Boat hire	41 50
"	" Clearance at Customs House	16 00
"	" 90 Galls Fisco @ 6 2 1/2¢	56 25
"	" 2 doz Tin Pans @ 3¢	6 00

Carried forward \$12708.43



Contra

Cr.

Brought forward

\$ 5903 81

Carried forward

\$ 5903 81



## Dr Ship "Norman"

1850		Disbursements at Panama	12708 43
Oct 2	To	Beef & Vegetables	3 50
5	"	Captain of Port's bill & Longest fee	8 00
"	"	Marketing	3 00
"	"	Expense going to Zuluaga	8 00
"	"	10 Galls. Paint Oil	20 00
11	"	Fresh beef & marketing	4 00
"	"	50 lbs Potatoes 3.50 Onions 4.00	7 50
19	"	Fresh beef & Plantains	2 50
"	"	Expenses to Tobago	7 50
Nov 2	"	Medicine & Medical attendance	30 00
"	"	Eggs, Fowls & Vegetables	6 25
"	"	Fresh beef, yams & plantains	8 50
"	"	1 Cwt. Rattling stuff	25 00
"	"	1 doz Glasses	6 00
"	"	Beef & Vegetables	5 00
"	"	Marketing & fresh Pork	4 00
"	"	4 1/2 doz Yams @ 5.00	22 50
"	"	Marketing	4 00
"	"	4 Pigs @ 4.00	16 00
"	"	Marketing	4 00
"	"	Expenses going to Panama	5 50
"	"	Marketing	4 00
"	"	Plantains 2.00. Filling water 7.00	9 00
"	"	Physician, sent on shore, drunk	5 00
"	"	Spritsail yard	5 00
"	"	Lever & fixins to windlass	22 50
"	"	American Consuls bill	18 50
"	"	Barometer	8 50
"	"	J. D. Wilson. Shipping masters bill	21 00
"	"	Blacksmithing 2.50 Nutmegs 1.00	3 50
"	"	Heomans bill, scow hire	39 00
"	"	Labour getting articles off	194 00
Carried forward			13089 18



Contra

Dr.

1850

Brought forward

\$ 5903 89

Oct 5 By 150th Cordage @ 18¢

27 00

" " 8 Cans 132 ft

25 08

" " 400 Bricks @ 15.00 p ~~the~~

6 00

" " Whale boat Hoars

130 00

" " Old stove

25 00

" " 3 Bbls Old flour

15 00

" " 480 lbs Rice @ 10¢

48 00

" " Cook stove

25 00

" " 58 lbs Cordage @ 18¢

10 44

" " 204 lbs Bread @ 9¢

18 36

" " Try pot

20 00

" " 3 Casks, part full of Tar

25 00

" " 991 lbs Cordage @ 15¢

148 65

" " 3 Boat stems

4 80

" " 75 Timbers @ 15¢

11 25

" " 21 Knees @ 50¢

10 50

Carried forward

\$ 6453 89



Dr

## Ship "Norman"

Brought forward \$13089 18

1850 Disbursements at Panama continued

Nov 2	To Expenses on shore	27 00
"	" Charges on Sales of	14826.36
		149646

1850 Disbursements at Payta

Jan 6	To Caulders bill	68 75
"	" Consuls id	4 00
"	" Alex. Bathursts id	190 50
"	" John I. Gardners id	91 61

Carried forward \$14967 50



# Contra

6

Brought forward \$ 6453 89

1850

Nov 2 Ref apales Sundries as per acct of Zachrisson Nelson & Co 4826 36

1857

Jan 6	Ref 1 Bll of Port	16 00
"	" Boat Anchor	6 75
"	" Coil of old Rope	2 00
"	" 5 Catts Varnish	3 75
"	" 23 ft. board	1 80
"	" 2 boxes Tobacco	7 00
"	" 1 do do	6 00

see asc

Carried forward \$11323 55



Dr

## Ship 'Norman'

		Brought forward	14967 50	
1857	Disbursements at Callao			
Jan 28	To Marketing to Feb. 17.		29 83	
"	" Expenses, twice to Lima		8 00	
"	" Caulsters bill		37 25	
"	" Board bill at Marine Hotel		7 00	
"	" Expenses after settling board		2 50	
"	" Paid Crumps shipping 6 men		6 00	
"	" 12 lbs candles		6 00	
"	" Fish hooks & lines		3 50	
"	" Cooking stove		80 00	
Pisco	" Expenses on shore, dinner & horse hire		2 00	
Feb 26	" Marketing		2 75	
Chincha	" 1 Sack Potatoes 2.00 Pumpkins 2.00		4 00	
Mar 3	" Different vegetables		3 50	
9	" 1 Sack Potatoes		2 25	
"	" Cheese & Marketing		7 00	
"	" Fresh Beef		3 00	
15	" Vegetables		4 00	
"	" 2 Sheep @ 3.00		6 00	
"	" 50 lbs Potatoes		1 25	
20	" 1 Sack - do		2 00	
Apr 1	" 100 lbs Potatoes		1 50	
14	" Rodriguez bill at Pisco		67 12	
"	" 2 Sheep 6.00 2 Turkeys 3.00		9 00	
"	" Horse hire 2.00. board 2.00		4 00	
"	" Side of Mutton		1 75	
"	" Bag of Beans		8 10	
"	" Chincha pilot		6 87	
"	" Trimmer turning Cargo		57 75	
"	" Lump & Rests bill		1 52	
"	" U. S. Consuls bill		121 75	
"	" Chronometer bill		4 25	
	Carried forward		\$15468 84	

1857

Jan



Contra

18

1857

Brought forward

\$12323 55

June 28

"	By	25 Barrels Pork @ 13¢	325 00
"	"	1084 lbs Bread @ 6¢	65 04
"	"	10 Barrels Beef @ 10¢	100 00
"	"	Lot of whaling craft	26 00
"	"	40 Barrels Pork @ 11¢	440 00
"	"	6 " " for	69 00
"	"	3 " Beef @ 10¢	30 00
"	"	2425 Gall Water Casks @ 2 1/2¢	60 62
"	"	768 lbs Whale Line @ 16¢	122 88
"	"	1 Cask 77 Gall Molasses @ 25¢	19 25
"	"	Boat & Lot of Cast Hoops &c	75 00
"	"	3883 lbs Bread @ 4¢	155 32
"	"	Profit on Oil exchanged for Pork <sup>108¢</sup> X	97 50
"	"	12 Gall Sperm Oil @ 1.50	18 00

Carried forward \$12927 16



Dr.

## Ship "Norman"

{ Disbursements		Brought forward	\$15468.84
{ at Callao, continued			
apl 14	To Velasquez bill		184.87
" "	Marine Hotel		6.50
18	" Nautical Almanack		6.00
" "	Coffee pot. 1.75 Tea pot 1.50		3.25
" "	Fresh beef 3 lbs		2.10
" "	Sack Irish Potatoes		6.00
" "	5 Bushels Apples		6.25
" "	Expenses to Lima 4 times		8.00
" "	Crimp shipping 8 men		8.00
" "	Spice		1.50
" "	Corn & Grass for stock		5.25
" "	2 lbs Brandy		2.25
" "	Captain of the port for Seamen's Certifs		4.00
" "	4 Fowls		3.00
" "	2899 Gall. Oil @ 1.12 1/2 ct		32.50
" "	2 kegs Black paint @ 7.50		15.00
" "	2 @ Sted @ 7.50		15.00

Carried forward \$15778.31



contra

cr

Brought forward \$12927.16

Carried forward \$12927.16



Dr

## Ship "Norman"

1849	Disturbments at Panama as per A/c's	Brought forward	15778 31
Decr 31	of Messrs Gachon & Nelson & Co		
"	To bill of disturbments		2527 50
"	1 Iron Cauldron		45 00
"	paid detention on 95 tickets & of		315 00
"	Commission on 29,228.50 @ 5%		1461 42
"	Forwarding expenses as per bill lading		8 10
May 12	bill of disturbments		636 79
"	Commission on 23,040 @ 2 1/2%		576 00
"	Expenses on Remitting \$19800 to Chagres		49 50
1850	Box for — do —	@ 1/4%	2 00
May 11	bills disturbments as per a/c		2726 05
"	5 Notes of hand as — do —		304 00
"	Expenses embarking passengers &c		138 40
"	Commission on 890.04 @ 5%		44 50
"	do on 20750. @ 5%		1002 50
"	do on 1200. @ 5%		60 00
"	do on 57. @ 5%		2 55
"	paid Runner		207 00
Octr 2	Expenses as per A/c		248 21

Carried forward \$26162 83



contra

bo

#1292716

carried forward #1292716



Dr.

Ship Norman

Brought forward \$26162 83

Carried forward \$26162 83



# Contrast

Lr.

1849		Brought forward	\$1292716
Apr 18	By	freight on 50 Mules	\$ 85000
"	"	Merchandise	34987
May 12	"	Passage money as per Waybill	2300000
Oct 20	"	— " — from San Francisco	180000
Dec 31	"	— " — as per Way bill	2922850
"	"	freight as per — " —	5495
Nov 20	"	Cash recd from passengers from Panama	167500
May 12	"	Passage money as per Way bill	2005000
"	"	Passengers on Crew list & 150¢	120000
"	"	freight	5700
Aug 8	"	Passage money from San Francisco	
		37 Steerage passengers @ 60¢	222000
"	"	11 Cabin — " — @ 75¢	82500
		51304 52	

Carried forward \$9423148



Dr

## Ship "Norman"

Disbursements at Payta as per a/c #2616283		
1849	of Messrs A. P. & Co	
Apr 18	To amt bill disbursements	1468 00
June 6	Comm <sup>r</sup> on 24239.87 for passengers	1202 00
" "	Expenses as per a/c	472 25

Carried forward \$29315 08



Contra

Cr

Brought forward \$94231.48

1850

Augt 14 Ref Interest as per a/c.

442.62

Carried forward \$94231.48



Dr

# Ship Norman

1849			
Apr	To Charges on Oil as a sale of A Tna	44287	
Sept 15	" Expenses on Oil at San Fran <sup>co</sup>	816	
June 6	" " Payta	500	

456 03



# Contra

Lr

1849

Apr 18	By sales of oil as per a sale of a Pinder	5071.12
"	" Interest on proceeds of - do -	412.62
"	" 3 bbls Sperm Oil 94 <sup>rs</sup> @ 1.50	141.75
"	" 1 Cast Hamphack Oil	140.00
"	" 2 1/2 Galls Sperm @	2.50
"	" 1 Bbl Blackfish @	28.00
"	" 2 Bbls Sperm @ 50 Galls @ 1.50	84.00
"	" 1 @ Hamphack @	15.00
"	" 893 Galls @ @ 31 2/3 ¢	282.78
"	" 1 Bbl 27 Galls @ 75 ¢	20.25
"	" 1 @ 28 @ @ 80 ¢	22.40
"	" 2 @ 54 1/2 @ 70 ¢	38.15
"	" 10 Galls Sperm @ 1.50	15.00
"	" 21 @ @ @	31.50
1850	"	
Octr 20	" 3 @ Blackfish @	4.50
"	" 58 @ @ @	58.00

6367.57

Sept 10	By Draft on Howland & Aspinall N.Y. as per acct of a Pinder & Co	1300.00
Octr 8	" - @ - on E. Bartlett N.Y. as per - do -	1796.12
Sept 10	" 6% Exchange charged on the above draft of H & A for 1300 ¢ -	78.00
Octr 8	" @ @ @ on draft of E. Bartlett for 1796.12	107.76
"	" Expenses incurred on a/c of ship & entered in disbursements	27.00
		3308.88



Dr

1111



JUST PUBLISHED, PRICE FOUR SHILLINGS,

A MINIATURE  
SET OF BOOKS,

INCLUDING

LEDGER, JOURNAL, SALES BOOK, BILLS PAYABLE BOOK,  
BILLS RECEIVABLE BOOK, AND CASH BOOK,

ADAPTED TO

HENDERSON'S "TREATISE ON BOOK-KEEPING."

These Books are intended to afford persons studying HENDERSON'S BOOK-KEEPING an opportunity to practise in miniature the keeping of a set of Merchant's Books, and will be found especially useful to Teachers and young Warehousemen.

Sold by LOVE & BARTON, Stationers and Printers, 70, Market-street, Manchester.

ALSO, JUST PUBLISHED,

(PRICE SEVEN SHILLINGS CLOTH, OR EIGHT SHILLINGS BOUND,)

A COMMERCIAL  
READY RECKONER,

AND

CHECK-CLERK'S ASSISTANT;

COMPRISING CALCULATIONS OF SUMS

From 1 to 10,000, at from  $\frac{1}{16}$  of a Penny to 19s. 9d.,

IN THE FOLLOWING ORDER:

From  $\frac{1}{16}$  of a Penny to 1d. by Sixteenths; 1d. to 2s. 6d. by Farthings;  
2s. 6d. to 5s. by Halfpence; 5s. to 10s. by Pence; 10s. to 20s. by Threepences.

Chiefly selected from the "Commercial Tables;" of

THE LATE LIN DILLON, ACCOUNTANT.

REVISED AND ARRANGED

BY THOMAS SEDDON BARTON,  
BROKER, MANCHESTER.

The Editor of the present edition hopes that the work will sustain the high reputation of its predecessor, and that it will be found useful and convenient for the purpose to which such books should be chiefly applied, viz., to check the accuracy of pen and ink calculations. Great pains have been taken to present a perfect work, and it is hoped that no error of importance has escaped notice. The large and bold character of the type has been strictly preserved, and the work is printed by the same careful printer that executed Mr. Dillon's first edition.

LONDON:

HAMILTON, ADAMS, AND COMPANY, PATERNOSTER ROW:  
AND LOVE AND BARTON, MANCHESTER.

1847.



